

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Hamilton County

Parent Record # 2700

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
ALLEN ELEMENTARY SCH	Z04017038	ALLEN ELEMENTARY SCHOO	31625	103	D	10/7/2003	1,640.00
ALLEN ELEMENTARY SCH	Z04017038	ALLEN ELEMENTARY SCHOO	31625	103	D	11/14/2003	1,640.00
ALLEN ELEMENTARY SCH	Z04017038	ALLEN ELEMENTARY SCHOO	31625	103	D	1/7/2004	820.00
Summary for 'REF DOC NUMBER' = Z04017038 (3 detail records)							
Total for Z04017038							4,100.00